

Campaign Finance

report of





105 OCT -6 A10:38

Candidates

This document must be clear, legible and typed or printed in blue or black ink.

Check here if this is an Amended Report	-Number:	SBE Committee ID N (Not applicable to candid local or constitutional off	lates for	
Morrison for Supervisor		May 2003		
AME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONT	H AND	YEAR OF ELECTION)
804 Jackson Avenue		Board of Sup	ervi	sor Providence
AILING ADDRESS (INCLUDE NUMBER AND STREET	·):	OFFICE SOUGHT		DISTRICT (if applicable)
Falls Church, VA 22042		703-534-9310		
TTY, STATE AND ZIP CODE		EMAIL / DAYTIME TELEP	HONE N	UMBER (for person preparing this report)
I declare, subject to the penalties of Vi subtraction of any bank service charges reporting cycle; any interest or dividend next report for any period in which other	, no monies or other to payments and/or subtr	hings of value have been reco action of bank service charges	eived a will be	nd no monies have been expended for e reported on the appropriate schedule of
VIOLATIC	NS OF VIRGIN	IA'S CAMPAIGN FIN	ANC	E LAW
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SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

Full Name of Creditor Winning Directions	Mating Address of Creditor Include Zip 499 South Capitol St., SW Suite 114 Washington DC 20003	Purpose of Obligation Campaign Postcards, Literature and Signs	Date Debt Amount Remaining Unpaid Unpaid 6/30/2003 \$24,255.00	Amount Renaining Unpaid
SBE-914F REV 10/00			Tot	Total Schedule F \$24,255.00

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Patrick J. Morrison/Morrison for Supervisor Full name of Candidate, Candidates Committee, or Political Committee

REPORT COVERING PERIOD May 29, 2003 - June 30, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	#0	\$ 0.00	
2. Schedule B [Over \$100]	#0	\$ 0.00	
3. Un-itemized cash contributions [\$100 or less]	#14	\$ 859.00	
4. Un-itemized in-kind contributions [\$100 or less]	#0	\$ 0.00	
5. Total [Add lines 1, 2, 3 and 4]	#14		\$ 859.00
BANK INTEREST, REFUNDED EX	VDENDITUDE	SANDDERATES	
6. Schedule C [Also enter on line 17b of Schedule H]	TENDITORE	S AND REDATE.	\$0.00
EXPENDITURES MADE THIS PE 7. Schedule B [From Line 2 Above]	RIOD	\$0.00	
8. Un-itemized in-kind contributions [From Line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$ 0.00	
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H			\$0.00
RECONCILIATION OF LOAN ACCOUNTS. Beginning loan balance [from Line 15 of last report]	NT		\$0.00
12. Loans received this period [from Schedule E Part I]			\$0.00
13. SUBTOTAL: [Add lines 11 and 12]			s 0.00
14. Subtract: Loans repaid this period [from Schedule E Pa	rt [I]		s
15. Ending loan balance [subtract Line 14 from Line 13]			\$0.00

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Patrick J. Morrison/Morrison for Supervisor Full Name of Candidate, Candidates Committee, or Political Committee

REPORT COVERING PERIOD May 29, 2003 - June 30, 2003

6. Beginning Balance [Line 19 of last report]	S1	.094.12
7. Recepts for current reporting period		
a. Contributions received this period [line 5 of Schedule G]	\$ 859.00	
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$0.00	
c. Loans received this period [line 12 of Schedule G]	\$0.00	
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$	859.00
e. Total Expendable funds [Add lines 16 and 17d]	\$ 1	953.12
8. Disbursements for current reporting period :		
a. Expenditures made this reporting period [line 10 of Schedule G]	\$ 0.00	
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ 0.00	
c. Other surplus funds paid out [from Schedule I]	\$0.00	
d. Total payments made [Add lines 18a, 18b, 18c]	\$	0.00
9. Ending balance [Subtract line 18d from 17e] (Line 19 must match Line 29)	\$ <u>1</u>	1953.12
0. Total Unpaid Debts [from Schedule F of this report]	\$_24255.00	
ommittee's Receipts And Disbursements - Election Cycle Totals 1. Balance at Start of Cycle	\$	0.00
Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ 16325.07	
3. Receipts from Current Reporting Period [Line 17D above]	\$859.00	
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$_1	7184.07
25. Total funds available [Add Lines 21 and 24]	\$_1	7184.07
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ 15230.95	
27. Disbursements from current Reporting period [Line 18D above]	\$ 0.00	
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$_1	5230.95
29. Ending balance Subtract line 28 from line 25 - Difference must match line 19	S:	1953.12